

APPENDICES I(1) AND (2)

**PULTE NATIONAL STORM WATER QUALITY PROGRAM
STORM WATER COMPLIANCE REPRESENTATIVE TRAINING &
ANNUAL REFRESHER TRAINING**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM
FILED SEPARATELY UNDER SEAL**

ATTACHED IS A SUMMARY OF APPENDICES I(1) AND (2)

APPENDICES I(1) AND (2)

NATIONAL STORM WATER QUALITY PROGRAM STORM WATER COMPLIANCE REPRESENTATIVE TRAINING & ANNUAL REFRESHER TRAINING

Appendices I(1) and (2) are Confidential Business Information of Pulte Homes, Inc. ("Pulte"). Descriptions of the Storm Water Compliance Representative Training Program and the Annual Refresher Training Program are included herein in lieu of the actual forms.

Storm Water Compliance Representative Training Program

All Pulte Storm Water Compliance Representatives and Pulte Designees must complete Storm Water Compliance Representative Training and pass a certification exam. This program provides training about Pulte's National Storm Water Quality Program ("NSQP"). It includes topics such as: Pulte's environmental philosophy; storm water runoff; and the potential effects of polluted storm water runoff, storm water quality regulations and enforcement; a description of the NSQP; erosion, sediment and their control; and Best Management Practices ("BMPs") for storm water quality and non-storm water flows. The description of the NSQP provided in the training covers topics such as: Storm Water Compliance Representative responsibilities; Pulte's Storm Water Pollution Prevention Plan ("SWPPP") Format; Pulte's Storm Water Reporting System; Storm Water Orientation for Trade Contractors; and guidance on how to address Action Items and potential compliance issues. Regional issues (including best practice and process improvement discussions) will be discussed during the Annual Refresher Training described below.

Annual Refresher Training Program

All Pulte Storm Water Compliance Representatives and Pulte Designees who continue to be responsible for implementing or overseeing aspects of the NSQP must complete Annual Refresher Training and pass a re-certification exam. Annual Refresher Training provides information about changes or upgrades to the NSQP, including updates, revisions to forms, etc; summarizes NSQP performance, reviews any new management steps to be implemented, BMP recommendations; and summarizes Government Inspections, Government Enforcement Actions, and Pulte's response. Regional issues are also included in the training.